Work Order ID 93730

November-27-12 10:45:36 AM

93730

Item ID: D206-667-017 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Grounding Strap Installation

Start Date: 11/22/12 **Start Qty:** 2.00 *2* **Cust Item ID:**

Required Date: 12/07/12 **Req'd Qty:** 2.00 *2* **Customer:**

Reference:

Run Start *NR1*

Stop *NR2*

Approvals: **Process Plan:** MLJ **Date:** 12-11-27 **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
IIN D206-667	D								
100		0.00							
100	DOCUMENT CONTROL								
DC	**Memo**	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-667-017 CHG001								
110	Pick Kit	0.00							
110									
Packaging	**Memo**	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	**Memo**	0.00							
Quality Control									

12-2-1

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

- Skid-tube ☐
- Machining ☐
- Thermoforming ☐
- Large Fab ☐
- Crosstube ☐
- Small Fab ☐
- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimped
- ☐ Cuffs
- ☐ Heat Treat
- ☐ Inspection Strip in Tube
- ☐ Ripples in Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

General

- ☐ Bend
- ☐ BOM/Route
- ☐ Broken/Damaged
- ☐ Burrs
- ☐ Contamination
- ☐ Countersink
- ☐ Cut Too Short
- ☐ Drill Holes
- ☐ Drawing
- ☐ Finish
- ☐ Folio
- ☐ Grain
- ☐ Hardware
- ☐ Inspection Incomplete
- ☐ Instructions Incomplete/Unclear
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Misread
- ☐ Offset
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Ovalized
- ☐ Over/Under tolerance
- ☐ Part Incorrect
- ☐ Part Lost/Missing
- ☐ Part Moved
- ☐ Positioned Wrong
- ☐ Power Loss/Surge
- ☐ Pressure/Forced
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other _____

Work Order ID 93730

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Item ID: D206-667-017 **Accept** *N900040100* **Setup Start** *NS1*

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Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130						2	0	0	AJ 13-2-1
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPP D206-667-017 Location: _____ PPP rev: _____		crosstubes	LG50					
140	QC21- Final Inspection - Work Order Release	0.00							
140							MCJ	13-02-01	
QC	**Memo**	0.00							
Quality Control									

MCJ 13-02-01

DQA: _____ Date: _____

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: _____

Part No. _____

NCR No. _____

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- Finishing ☐
- Composite ☐
- Water Jet ☐
- Prod. Eng. Coor. ☐
- Rec/Store/Packaging ☐
- Supplier ☐
- Engineering ☐
- Quality ☐
- Other ☐

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Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unapproved	☐									

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Picklist Print

November-27-12 10:45:35 AM

Work Order ID: 93730

Parent Item: D206-667-017 **Start Date:** 11/22/12 **Required Date:** 12/07/12

Parent Item Name: Grounding Strap Installation **Start Qty:** 2.00 **Required Qty:** 2.00

Comments: IPP Rev:A 11.03.07 new issue DD verf:EC

Component Item ID / Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN742D36 Plain Clamp Loop		Purchased	No			110	Each	20.0000	2	4			
				Location		**Loc Qty**		**Loc Code**					
				ST347		20							
					123103	8							
					123646	12							
MS9165-05 Bracket		Purchased	No			110	Each	20.0000	2	4			
				Location		**Loc Qty**		**Loc Code**					
				ST291		20							
					123103	8							
					123627	12							
MS21042-3 USE MS21042L3		Purchased	No			110	Each	996.0000	2	4			
				Location		**Loc Qty**		**Loc Code**					
				ST314		500							
					123525	500							
				ST315		496							
					123352	496							

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NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order: _____

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Picklist Print

November-27-12 10:45:35 AM

Work Order ID: 93730
Parent Item: D206-667-017
Parent Item Name: Grounding Strap Installation

Start Date: 11/22/12 **Required Date:** 12/07/12
Start Qty: 2.00 **Required Qty:** 2.00

MS27039-1-08 Screw	Purchased	No	110	Each	888.0000	2	4

Location	Loc Qty	Loc Code	
308	60		
122452	60		
ST291	670		
117423	69		
119075	1		
120308	44		
121011	43		
121243	500		
121708	13		12/243
ST305	158		
123265	158		

SMB A

NAS1149C0332R Washer	Purchased	No	110	Each	10,286.000	4	8

Location	Loc Qty	Loc Code	
ST292	10286		
123248	65		
123355	363		
123759	9858		123789

SMP 2D

13/01/12

(2)

DQA: _____ Date: _____

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WORK ORDER NON-CONFORMANCE / UPDATE

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